



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 217203

GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's--Moore

1201 S. Interstate Drive

Moore OK 73160

(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/18/2014		2066376		02/08/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114011748036			01/18/2014		PHIL		WEB-1		601196	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	11214		Broccoli, Crowns 18-20#		US	N	17.28	17.28
1.00	1.00	SACK	11252		Carrots, Medium Table 25#		US	N	13.83	13.83
1.00	1.00	CASE	10159		Grapefruit, 32ct.		US	N	24.77	24.77
1.00	1.00	CASE	11686		Potatoes, Idaho 90ct.		US	N	14.17	14.17
1.00	1.00	CASE	11710		Potatoes, Sweet #1 40#		US	N	26.37	26.37
3.00	3.00	BOX	11407		Spring Mix, 3#		US	N	8.41	25.23
1.00	1.00	SACK	11622		Turnips, Poly 25#		US	N	23.85	23.85
1.00	1.00	CASE	10351		Watermelon, 1ct. Seedless			N	10.44	10.44

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	155.94
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	155.94

Cases= 10.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217138

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's-51st
6560 East 51st Street

Tulsa OK
(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/18/2014		2067627		02/08/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14114011748061			01/18/2014		HS		WEB-1		601445	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
2.00	2.00	CASE	11214		Broccoli, Crowns 18-20#		US	N	17.28	34.56
2.00	2.00	CASE	11228		Cabbage, Green Medium Carton 45-50#		US	N	17.50	35.00
1.00	1.00	CASE	11268		Cucumbers, Select 1 1/9 Bu (45-55#)		US	N	22.01	22.01
1.00	1.00	BOX	11360		Kale, Premium 24 Ct.		US	N	13.66	13.66
2.00	2.00	SACK	11638		Onions, Yellow Jumbo 50#		US	N	16.12	32.24
1.00	1.00	CASE	11484		Peppers, Green Bell 1 1/9 Bu		US	N	16.83	16.83
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US	N	19.65	19.65

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	173.95
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	173.95

Cases= 10.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 217275

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OS1

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/18/2014				02/08/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
			01/18/2014	PHIL	PHIL	601740		
Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	10378	Bananas, 40# Food Service	GA	N	21.90	21.90
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
3.00	3.00	CASE	11230	Cabbage, Green Jumbo Sack 50#	US	N	17.50	52.50
1.00	1.00	CASE	10144	Cantaloupes, 12 CT	US	N	21.20	21.20
1.00	0.75	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	14.02
1.00	0.00	CASE	11254	Gauliflower, 12 - 16 Ct Cello	US	N	17.63	0.00
3.00	3.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	111.60
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
1.00	1.00	CASE	10159	Grapefruit, 32ct.	US	N	24.77	24.77
1.00	1.00	CASE	10204	Honeydews	US	N	17.93	17.93
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50
2.00	2.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	40.30
4.00	4.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	73.20
1.00	1.00	CASE	11458	Onions, Green (Pencil) 48 Ct.	US	N	14.91	14.91

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(Continued)

Signature: 

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217275

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(316) 689-0049

Customer FURRS /

Route: OS1

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/18/2014				01/18/2014		COD		
Purchase Order Number			Order Date		Salesperson		Order Taker	
			01/18/2014		PHIL		PHIL	
							601740	
Quantity		Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped							
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	14.64	14.64
4.00	4.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	64.48
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	33.66
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
3.00	3.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	42.51
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	52.74
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
3.00	3.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	50.31
4.00	4.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	59.08
4.00	4.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	109.76
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#.GO FRESH	US	N	19.65	39.30
4.00	4.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	69.80

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	1144.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	1144.08

Cases= 57.75 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217370

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/20/2014		2069236		02/10/2014		Net 15 Days		
Purchase Order Number			Order Date		Salesperson		Order Taker	
FRG31214011948096			01/20/2014		HS		WEB-1	
Quantity			Item		Description		COOL	
Ordered	Shipped	Pack	Code				Tax	Unit Price
1.00	1.00	CASE	10069		Apples, Red Delicious WXF 80ct.		US N	25.74
1.00	1.00	CASE	10378		Bananas, 40# Food Service		GA N	21.90
2.00	2.00	CASE	11214		Broccoli, Crowns 18-20#		US N	17.28
1.00	1.00	CASE	11228		Cabbage, Green Medium Carton 45-50#		US N	17.50
1.00	1.00	CASE	12036		Cabbage, Red Shredded 4/5# 520		US N	20.55
1.00	1.00	SACK	11252		Carrots, Medium Table 25#		US N	13.83
1.00	1.00	CASE	11254		Cauliflower, 12 - 16 Ct. Cello		US N	17.63
1.00	1.00	CASE	11268		Cucumbers, Select 1 1/9 Bu (45-55#)		US N	22.01
1.00	1.00	BOX	11360		Kale, Premium 24 Ct.		US N	13.66
1.00	1.00	CASE	10240		Lemons, Sunkist 165 Ct.		N	26.17
1.00	1.00	CASE	11384		Lettuce, Iceberg Liner 24 Ct.		US N	18.80
1.00	1.00	CASE	11394		Lettuce, Romaine 24 Ct.		US N	18.75
2.00	2.00	CASE	11410		Mushrooms, Button 10#		US N	18.30
1.00	1.00	CASE	11624		Onions, Red Jumbo 25#		US N	15.14
2.00	2.00	SACK	11638		Onions, Yellow Jumbo 50#		US N	17.12
1.00	1.00	CASE	10276		Oranges, Fancy 88ct		US N	25.08
1.00	1.00	CASE	11484		Peppers, Green Bell 1 1/9 Bu		US N	16.83

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: 

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217370

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms			
01/20/2014		2069236		02/10/2014		Net 15 Days			
Purchase Order Number			Order Date	Salesperson		Order Taker	Our Order Number		
FRG31214011948096			01/20/2014	HS		WEB-1	602017		
Quantity			Item	Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code						
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.		US	N	14.17	14.17
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#		US	N	26.37	79.11
1.00	1.00	5LB	11523	Radish, Bulk 25#			N	5.45	5.45
1.00	1.00	CASE	12453	Splnach, Flat 4/2.5#		US	N	15.68	15.68
2.00	0.00	CASE	11566	Squash, Yellow Straightneck 18-22#		US	N	16.77	0.00
2.00	0.00	CASE	11568	Squash, Zucchini Medium 18-22#		US	N	14.77	0.00
1.00	1.00	FLAT	10336	Strawberries, 8/1#		US	N	27.44	27.44
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US	N	19.65	39.30
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk		PE	N	17.45	52.35

612.49

-27.44

585.05

612.49
- 27.44
585.05

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

612.49
0.00
0.00
612.49

Page 2

Cases= 31.00 Splits= 1.00

Signature: *[Handwritten Signature]*

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code
1 FLAT	Strawberries, 8/1 #	27.44	NN

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 217862

GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's--Moore

1201 S. Interstate Drive

Moore OK 73160

(405) 799-5814

Customer FURRS /

Route: MP1

Stop: 23

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date			Ship Via		Due Date		Terms				
01/21/2014			2069973		02/11/2014		Net 15 Days				
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114012048117				01/21/2014		PHIL		WEB-1		602766	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount			
Ordered	Shipped	Pack									
1.00	1.00	CASE	10045	Apples, Granny		N	37.74	37.74			
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90			
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28			
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00			
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63			
1.00	1.00	CASE	11260	Celery, 36 Ct.	US	N	21.14	21.14			
2.00	2.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	74.40			
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01			
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66			
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17			
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50			
2.00	2.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	40.30			
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50			
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	51.36			
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83			
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu		N	30.15	30.15			
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29			

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: _____

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 217862

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: MP1

Stop: 23

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/21/2014		2069973		02/11/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114012048117			01/21/2014		PHIL		WEB-1		602766	
Quantity			Item	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
4.00	4.00	CASE	11686	Potatoes, Idaho 90ct.			US	N	14.17	56.68
1.00	1.00	5LB	11523	Radish, Bulk 25#				N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#			US	N	15.68	15.68
1.00	1.00	CASE	11404	Spring Mix 4/3#				N	24.56	24.56
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#			US	N	16.77	16.77
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#			US	N	14.77	14.77
4.00	4.00	FLAT	10336	Strawberries, 8/1#			US	N	27.44	109.76
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH			US	N	19.65	19.65
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk			PE	N	17.45	52.35

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	812.53
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	812.53

Cases= 39.00 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217788

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/21/2014				02/11/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			01/21/2014		HS		DANNY		602335	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54		
2.00	2.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	29.54		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	63.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	63.08

Cases= 4.00 Splits= 0.00

Signature: Michael J. Hensch

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

GoFresh - Tulsa

1691 North 161st East Ave
Tulsa, OK 74116
Phone: (918) 583 - 1151
Fax: (918) 585 - 9240

Invoice 218361

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's-51st
6560 East 51st Street
Tulsa OK
(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 05z

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/22/2014		2071830		02/12/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14114012148169			01/22/2014		HS		WEB-1		603914	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90		
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56		
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50		
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83		
2.00	2.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	44.02		
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66		
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17		
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	18.80		
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29		
2.00	2.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	54.88		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	262.61
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	262.61

Cases= 13.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 218324

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date			Ship Via		Due Date		Terms				
01/22/2014			2070827		02/12/2014		Net 15 Days				
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214012148143				01/22/2014		HS		WEB-1		603573	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount			
Ordered	Shipped	Pack									
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90			
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56			
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00			
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83			
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17			
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	18.75			
2.00	2.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	36.60			
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50			
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	15.14	15.14			
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24			
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29			
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	14.17			
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#	US	N	26.37	26.37			
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68			
3.00	3.00	BOX	11407	Spring Mix, 3#	US	N	8.41	25.23			
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	39.30			
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	US	N	17.45	52.35			

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	443.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	443.08

Cases= 26.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 218653

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/23/2014		2072594		02/13/2014		Net 15 Days		
Purchase Order Number			Order Date		Salesperson		Order Taker	Our Order Number
FRG31114012248197			01/23/2014		PHIL		WEB-1	604433
Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	18.69
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
3.00	2.75	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	102.30
1.00	0.00	CASE	10000	Cranberry, Fresh 24/12 Oz.		N	64.61	0.00
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	15.14	15.14
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	52.74
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.56	24.56
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	16.77

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: _____

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 218653

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/23/2014		2072594		02/13/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114012248197			01/23/2014		PHIL		WEB-1		604433	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	14.77		
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	39.30		
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	52.35		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	528.96
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	528.96

Cases= 24.75 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 218870

GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's Fort Smith

5707 Rogers Ave

Ft. Smith AR 72903

(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/24/2014		2074141		02/14/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214012348231			01/24/2014		HS		WEB-1		605099	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	10069	Apple, Red Delicious WXF 80ct.	US	N	25.74	25.74		
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90		
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56		
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00		
2.00	2.00	CASE	10144	Cantaloupe, 12 CT	US	N	21.20	42.40		
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83		
2.00	2.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	35.26		
1.00	1.00	CASE	11467	Cilantro (Clean and Wash) 4/1#	US	N	16.35	16.35		
2.00	2.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	44.02		
1.00	1.00	CASE	10159	Grapefruit, 32ct.	US	N	19.07	19.07		
2.00	2.00	CASE	10204	Honeydew	US	N	17.93	35.86		
2.00	2.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	27.32		
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17		
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60		
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	18.75		
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50		
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	15.14	15.14		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave
Tulsa, OK 74116
Phone: (918) 583 - 1151
Fax: (918) 585 - 9240

Invoice 218870

GoFreshUSA.com

Bill To:
Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:
Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/24/2014		2074141		02/14/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214012348231			01/24/2014		HS		WEB-1		605099	
Quantity			Item	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#			US	N	17.12	34.24
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu			US	N	16.83	33.66
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.			US	N	22.83	22.83
2.00	2.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.			US	N	17.29	34.58
2.00	2.00	SACK	11644	Potatoes, Red A Size 50#			US	N	29.86	59.72
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#			US	N	26.37	26.37
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#			US	N	26.37	79.11
1.00	1.00	5LB	11523	Radish, Bulk 25#				N	5.45	5.45
1.00	1.00	CASE	11404	Spring Mix 4/3#			US	N	24.56	24.56
1.00	1.00	BOX	11407	Spring Mix, 3#			US	N	8.41	8.41
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#			US	N	16.77	33.54
3.00	3.00	CASE	11568	Squash, Zucchini Medium 18-22#			US	N	14.77	44.31
4.00	4.00	FLAT	10336	Strawberries, 8/1#			US	N	27.44	109.76
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH			US	N	19.65	39.30
2.00	2.00	CASE	11172	Tomatoes, Grape 10# Bulk			US	N	17.45	34.90

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	1056.21
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	1056.21

Cases= 53.00 Splits= 1.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 219422

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive
Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/25/2014		2074304		02/15/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114012448241			01/25/2014		PHIL		WEB-1		605416	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28		
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00		
1.00	1.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	37.20		
1.00	0.00	CASE	10000	Cranberry, Fresh 24/12 Oz.		N	64.61	0.00		
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01		
2.00	2.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	27.32		
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17		
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60		
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50		
1.00	1.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	20.15		
2.00	2.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	36.60		
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24		
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83		
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu		N	30.15	30.15		
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83		
3.00	3.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	42.51		
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	52.74		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 219422

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/25/2014		2074304		02/15/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114012448241			01/25/2014		PHIL		WEB-1		605416	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68		
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.56	24.56		
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54		
2.00	2.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	29.54		
2.00	2.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	54.88		
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	19.65		
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	52.35		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	726.33
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	726.33

Cases= 37.00 Splits= 0.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 219364

GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's-51st

6560 East 51st Street

Tulsa OK

(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/25/2014		2075846		02/15/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG14114012448263			01/25/2014	HS	WEB-1	605994		
Quantity			Item	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code					
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
1.00	1.00	CASE	11280	Celery, 36 Ct.	US	N	21.14	21.14
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	18.75
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83
2.00	2.00	5LB	11500	Peppers, Jalapeno 1 1/9 Bu	N		8.54	17.08
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	N	19.65	39.30

Return

\$157.14

The Perishable agricultural commodities listed on this invoice are subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	178.28
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	178.28

Cases= 9.00 Splits= 1.00

Signature: *[Signature]*Page *1219*
15714

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code
1	or Celery 36 ct	- 21.14	NN

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 219630

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/27/2014		2077398		02/17/2014		Net 15 Days				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG31214012648303			01/27/2014	HS	WEB-1	606392				
Quantity		Item	Description			COOL	Tax	Unit Price	Amount	
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	10378	Bananas, 40# Food Service				N	21.90	21.90
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#			US	N	17.28	17.28
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#			US	N	17.50	17.50
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.				N	26.17	26.17
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.			US	N	18.80	18.80
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.			US	N	18.75	37.50
3.00	3.00	CASE	11410	Mushrooms, Button 10#			US	N	18.30	54.90
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#			US	N	17.12	17.12
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu				N	26.15	26.15
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.			US	N	22.83	22.83
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.			US	N	17.29	17.29
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.			US	N	14.17	14.17
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#			US	N	26.37	26.37
4.00	4.00	CASE	11714	Potatoes, Sweet Jumbo 40#			US	N	26.37	105.48
1.00	1.00	5LB	11523	Radish, Bulk 25#				N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#			US	N	15.68	15.68
3.00	3.00	CASE	11566	Squash, Yellow Straightneck 18-22#			US	N	16.77	50.31

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: Michael Z. Hest

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 219630

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/27/2014		2077398		02/17/2014		Net 15 Days		
Purchase Order Number			Order Date		Salesperson		Order Taker	
FRG31214012648303			01/27/2014		HS		WEB-1	
Quantity			Item Code		Description		COOL	
Ordered	Shipped	Pack					Tax	Unit Price
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#, GO FRESH		US	19.65
2.00	2.00	CASE	11172		Tomatoes, Grape 10# Bulk		US	17.45
								Amount
								19.65
								34.90

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	549.45
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	549.45

Cases= 27.00 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 220075

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 08

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/28/2014		2077992		02/18/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114012748321			01/28/2014		PHIL		WEB-1		607065	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	10045		Apple, Granny			N	37.74	37.74
1.00	1.00	CASE	10069		Apple, Red Delicious WXF 80ct.		US	N	25.74	25.74
1.00	1.00	CASE	10378		Bananas, 40# Food Service			N	21.90	21.90
1.00	1.00	CASE	11214		Broccoli, Crowns 18-20#		US	N	17.28	17.28
2.00	2.00	CASE	11228		Cabbage, Green Medium Carton 45-50#		US	N	17.50	35.00
1.00	1.00	CASE	12075		Carrots, Shredded 4/5#		US	N	18.69	18.69
1.00	1.00	CASE	11254		Cauliflower, 12 - 16 Ct. Cello		US	N	17.63	17.63
1.00	1.00	CASE	11260		Celery, 36 Ct.		US	N	22.03	22.03
2.00	2.00	CASE	23108		Cottage Cheese, Small Curd 4/5# 4%		US	N	37.20	74.40
1.00	1.00	CASE	11268		Cucumbers, Select 1 1/9 Bu (45-55#)		US	N	22.01	22.01
2.00	2.00	BOX	11360		Kale, Premium 24 Ct.		US	N	13.66	27.32
1.00	1.00	CASE	11384		Lettuce, Iceberg Liner 24 Ct.		US	N	18.80	18.80
2.00	2.00	CASE	11394		Lettuce, Romaine 24 Ct.		US	N	18.75	37.50
1.00	1.00	CASE	23001		Milk, 4/1gal Lowfat 2%		US	N	20.15	20.15
1.00	1.00	CASE	11624		Onions, Red Jumbo 25#		US	N	16.14	16.14
3.00	3.00	SACK	11638		Onions, Yellow Jumbo 50#		US	N	17.12	51.36
1.00	1.00	CASE	11484		Peppers, Green Bell 1 1/9 Bu		US	N	16.83	16.83

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 220075

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 08

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/28/2014		2077992		02/18/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31114012748321			01/28/2014	PHIL	WEB-1	607065		
Quantity		Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped							
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
4.00	4.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	56.68
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.56	24.56
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54
2.00	2.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	29.54
3.00	3.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	82.32
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	52.35

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	797.93
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	797.93

Cases= 40.00 Splits= 1.00

Signature: *San Brown*

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 220428

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/29/2014		2078770		02/19/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214012848342			01/29/2014		HS		WEB-1		607786	
Quantity			Item	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	10378	Bananas, 40# Food Service				N	21.90	21.90
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#			US	N	17.28	17.28
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)			US	N	22.01	22.01
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.			US	N	18.80	18.80
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.			US	N	18.75	18.75
1.00	1.00	CASE	11410	Mushrooms, Button 10#			US	N	18.30	18.30
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#			US	N	16.14	16.14
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#			US	N	17.12	17.12
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.			US	N	14.17	14.17
1.00	1.00	CASE	11714	Potatoes, Sweet Jumbo 40#			US	N	26.37	26.37
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#			US	N	14.77	14.77
3.00	3.00	FLAT	10336	Strawberries, 8/1#			US	N	27.44	82.32
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH			US	N	19.65	19.65
1.00	1.00	CASE	11172	Tomatoes, Grape 10# Bulk			PE	N	17.45	17.45

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	325.03
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	325.03

Cases= 16.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 220443



GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's-51st
6560 East 51st Street
Tulsa OK
(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/29/2014		2079395		02/19/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG14114012848355			01/29/2014	HS	WEB-1	607993		
Quantity			Item	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code					
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66
2.00	2.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	52.34
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24
3.00	3.00	SACK	11644	Potatoes, Red A Size 50#	US	N	29.86	89.58
2.00	2.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	54.88
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	19.65

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NonTaxable Subtotal	373.55
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	373.55

Cases= 17.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 221015

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 07

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/31/2014		2080854		02/21/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114013048420			01/31/2014		PHIL		WEB-1		609129	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#		US	N		17.28	17.28
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#		US	N		17.50	17.50
1.00	0.00	CASE	12036	Cabbage, Red Shredded 4/5# 526		US	N		20.55	0.00
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#		US	N		18.69	18.69
3.00	0.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%		US	N		37.20	0.00
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)		US	N		22.01	22.01
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.		US	N		13.66	13.66
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.			N		26.17	26.17
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.		US	N		18.80	37.60
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.		US	N		18.75	37.50
2.00	2.00	CASE	23001	Milk, 4/1gal Lowfat 2% 2-11		US	N		20.15	40.30
2.00	2.00	CASE	11410	Mushrooms, Button 10#		US	N		18.30	36.60
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#		US	N		17.12	34.24
1.00	1.00	CASE	10276	Oranges, Fancy 88ct		US	N		26.08	26.08
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu		US	N		16.83	16.83
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.		US	N		22.83	22.83
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.		US	N		17.29	17.29

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: *[Signature]*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PF (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 221015

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive
Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 07

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/31/2014		2080854		02/21/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114013048420			01/31/2014		PHIL		WEB-1		609129	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
2.00	2.00	CASE	11686		Potatoes, Idaho 90ct.		US	N	14.17	28.34
1.00	1.00	CASE	11714		Potatoes, Sweet Jumbo 40#		US	N	26.37	26.37
1.00	1.00	5LB	11523		Radish, Bulk 25#			N	5.45	5.45
1.00	1.00	CASE	11404		Spring Mix 4/3#			N	24.56	24.56
2.00	2.00	CASE	11566		Squash, Yellow Straightneck 18-22#		US	N	16.77	33.54
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US	N	19.65	19.65
2.00	2.00	CASE	11172		Tomatoes, Grape 10# Bulk		PE	N	17.45	34.90

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	557.39
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	557.39

Cases= 29.00 Splits= 1.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need), NO (did not order), OO (over order), MK (keyed wrong), SH (short on truck), BD (bad product), SW (mis-shipped), PF (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 220959

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/31/2014		2082050		02/21/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214013048439			01/31/2014		HS		WEB-1		609515	
Quantity		Pack	Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped									
1.00	1.00	CASE	10045	Apple, Granny		N	37.74	37.74		
1.00	1.00	CASE	10069	Apple, Red Delicious WXF 80ct.	US	N	25.74	25.74		
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90		
3.00	3.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	51.84		
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00		
2.00	2.00	CASE	10144	Cantaloupe, 12 CT	US	N	21.20	42.40		
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83		
2.00	2.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	35.26		
1.00	1.00	CASE	11260	Celery, 36 Ct.	US	N	22.03	22.03		
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01		
2.00	2.00	CASE	10204	Honeydew	US	N	17.93	35.86		
2.00	2.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	52.34		
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60		
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50		
1.00	1.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	18.30		
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	MX	N	16.50	16.50		
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	51.36		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: *Michael T. Furr*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 220959

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/31/2014		2082050		02/21/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214013048439			01/31/2014		HS		WEB-1		609515	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	10276	Oranges, Fancy 88ct	US	N	26.08	26.08		
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	33.66		
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83		
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29		
4.00	4.00	SACK	11644	Potatoes, Red A Size 50#	US	N	29.86	119.44		
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#	US	N	26.37	26.37		
4.00	4.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	105.48		
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45		
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68		
3.00	3.00	BOX	11407	Spring Mix, 3#	US	N	8.41	25.23		
3.00	3.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	50.31		
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	14.77		
4.00	4.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	109.76		
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	39.30		
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	US	N	17.45	52.35		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	1221.21
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	1221.21

Cases= 59.00 Splits= 1.00

Signature: Michael T. Keesh

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 221395

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's-51st
6560 East 51st Street

Tulsa OK
(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms	
02/01/2014		2083527		02/22/2014		Net 15 Days	
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number	
FRG14114013148463			02/01/2014	HS	WEB-1	610257	
Quantity	Item	Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code				
1.00	1.00	CASE	10069	Apple, Red Delicious WXF 80ct.	US	N 25.74	25.74
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N 17.28	17.28
3.00	3.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N 17.50	52.50
1.00	1.00	BAG	12036	Cabbage, Red Shredded 4/5# 520	US	N 6.64	6.64
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N 17.63	17.63
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N 22.01	22.01
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N 13.66	13.66
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N 18.80	18.80
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N 17.12	34.24
1.00	1.00	5LB	11500	Peppers, Jalapeno 1 1/9 Bu	N	8.54	8.54
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N 17.29	17.29
1.00	1.00	FLAT	10336	Strawberries, 8/1#	US	N 27.44	27.44

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	261.77
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	261.77

Cases= 13.00 Splits= 2.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 221646

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
02/03/2014		2084092		02/24/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214020248484			02/03/2014	HS	WEB-1	610713		
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.76	35.52
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.38	22.38
2.00	2.00	BOX	11360	Kale, Premium 24 Ct.	US	N	14.23	28.46
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	19.20	19.20
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	18.60	18.60
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	17.11	17.11
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.11	22.11
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.38	17.38
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	15.10	15.10
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	27.37	54.74
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.90	15.90
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.97	33.94
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.97	14.97
3.00	3.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.93	59.79
2.00	2.00	CASE	11172	Tomatoes, Grape 10# Bulk	US	N	17.71	35.42

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	448.67
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	448.67

Cases= 24.00 Splits= 0.00

Signature: 

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 222124

GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's--Moore

1201 S. Interstate Drive

Moore OK 73160

(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms	
02/04/2014		2085857		02/25/2014		Net 15 Days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG31114020348512			02/04/2014		PHIL		WEB-1
Quantity		Item		Description		COOL	Tax
Ordered	Shipped	Pack	Code				Unit Price
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#		US	N
3.00	3.00	CASE	11228	Cabbage, Green Medium Carton 45-50#		US	N
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520		US	N
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello		US	N
3.00	3.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%		US	N
1.00	1.00	CASE	10204	Honeydew		US	N
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.		US	N
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.			N
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.		US	N
2.00	2.00	CASE	23001	Milk, 4/1gal Lowfat 2%		US	N
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#		US	N
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#		US	N
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#		US	N
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu		US	N
1.00	1.00	5LB	11523	Radish, Bulk 25#			N
1.00	1.00	CASE	11404	Spring Mix 4/3#			N
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#		US	N

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: Isaiah Brown

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 222124

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive
Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
02/04/2014		2085857		02/25/2014		Net 15 Days		
Purchase Order Number			Order Date		Salesperson		Order Taker	
FRG31114020348512			02/04/2014		PHIL		WEB-1	
Quantity			Item		Description		COOL	Tax
Ordered	Shipped	Pack	Code					Unit Price
3.00	3.00	CASE	11568		Squash, Zucchini Medium 18-22#		US	N
								14.97
3.00	3.00	FLAT	10336		Strawberries, 8/1#		US	N
								20.58
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#.GO FRESH		US	N
								19.93
2.00	2.00	CASE	11172		Tomatoes, Grape 10# Bulk		PE	N
								17.71
								35.42

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	686.31
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	686.31

Cases= 34.00 Splits= 1.00

Signature: *DA B Baw*

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 222509

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
02/05/2014		2086739		02/26/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214020448542			02/05/2014		HS		WEB-1		612068	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	10378	Bananas,40#Food Service Green Tip		N	21.90	21.90		
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.76	17.76		
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50		
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.38	22.38		
1.00	1.00	CASE	11410	Mushrooms, Button 10#	US	N	18.80	18.80		
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	17.11	17.11		
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu	MX	N	29.15	29.15		
1.00	1.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	27.37	27.37		
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.97	16.97		
1.00	1.00	CASE	11172	Tomatoes, Grape 10# Bulk	US	N	17.71	17.71		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	206.65
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	206.65

Cases= 10.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 222817

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--51st
6560 East 51st Street
Tulsa OK
(918) 363-4181

Customer FURRS /

Route: MT

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms	
02/06/2014		2088575		02/27/2014		Net 15 Days	
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number	
FRG14114020548595			02/06/2014	HS	WEB-1	612785	
Quantity		Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped						
1.00	1.00	CASE	Bananas, 40# Food Service Green Tip		N	21.90	21.90
1.00	1.00	CASE	Broccoli, Crowns 18-20#	US	N	17.76	17.76
2.00	2.00	BAG	Cabbage, Red Shredded 4/5# 520	US	N	6.64	13.28
1.00	1.00	SACK	Carrots, Medium Table 25#	US	N	14.99	14.99
1.00	1.00	CASE	Lemons, Sunkist 165 Ct.		N	26.17	26.17
2.00	2.00	5LB	Peppers, Jalapeno 1 1/9 Bu		N	9.04	18.08
1.00	1.00	CASE	Pineapples, Premium Golden 6-7 Ct.	US	N	17.38	17.38
1.00	1.00	CASE	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	N	19.93	19.93

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	149.49
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	149.49

Cases= 6.00 Splits= 2.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)